

Exhibit 9
Iowa Department of Natural Resources
Wastewater Construction Section
Preliminary Review of Facility Plan

All Projects

1. _____ Has an alternative and project location been proposed by the engineer and accepted by the Owner in accordance with Design Standard 11.2.2?
2. _____ Have completed and signed Design Schedules A, F and G been submitted for new or expanded wastewater treatment facilities?
3. _____ Are the hydraulic and organic design loadings in the Facility Plan and Design Schedule G consistent with the preliminary design loadings determination?
4. _____ Has the project conformed to the Waste Load Allocation (WLA) determination previously provided by the DNR?
5. _____ Are location maps prepared in accordance with Design Schedule F and adequate to conduct a site survey investigation for the proposed new or expanded wastewater treatment facilities?
6. _____ Has the Owner filed an application for a new or amended NPDES permit for the improvements described in the Facility Plan?
7. _____ Have project schedules been provided?

Clean Water State Revolving Fund (CWSRF) Loan Projects

1. _____ *Is the proposed project a fundable category (Refer to Subrule 567 IAC 92.7(9)) for receipt of a CWSRF loan?*
2. _____ *Has the Facility Plan submittal been approved by the Owner?*
3. _____ *Is the Intended Use Plan application (Exhibit 8) enclosed with the Facility Plan?*
4. _____ *Is the Property/Easement Acquisition Schedule included?*
5. _____ *Is the completed "Assurance with Respect to Real Property Acquisition of Title III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 as Amended" Form (Exhibit 9A) included?*
6. _____ *Is the public hearing responsiveness summary and proof of publication for notice included?*